

Mark V. Meierhenry Todd V. Meierhenry Sabrina R. Meierhenry Clint Sargent Patrick J. Glover Bill Blewett

May 21, 2009

Secretary of State State Capitol 500 E. Capitol Pierre, SD 57501-5077

Dear Secretary:

Pursuant to SDCL 6-8B-19 enclosed please find the Bond Information Statement for the following bond issue:

City of Kimball
 Sewer Revenue Bond, Series 2009

Please stamp date received on the copy to acknowledge receipt of these documents and return in the envelope provided.

Please bill our pad account # 100064 for the \$1.00 filing fee. If you should have any questions or comments relating to this form, please call the undersigned of this office at (605) 336-3075.

Sincerely yours,

Todd Meierhenry

TVM:ts Encl.

RECEIVED

MAY 26 2009

S.D. SEC. OF STATE

1913504

#### City of Kimball Brule County, South Dakota Sewer Revenue Bond, Series 2009

#### BOND INFORMATION STATEMENT

State of South Dakota SDCL 6-8B-19

Return to:

Secretary of State

FILING FEE: \$1.00

State Capitol

500 E. Capitol

Pierre, SD 57501-5077

TELEPHONE: #(605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvements, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a bond information statement concerning each issue of bonds.

1. Name of issuer: City of Kimball.

2. Designation of issue: Sewer Revenue Bond.

3. Date of issue: May 18, 2009.

4. Purpose of issue: Sewer System Improvement Project.

5. Type of bond: Tax-Exempt.

6. Principal amount and denomination of bond: \$200,000.

7. Paying dates of principal and interest:

See attached Schedule.

8. Amortization schedule:

See attached Schedule.

9. Interest rate or rates, including total aggregate interest cost:

See attached Schedule.

This is to certify that the above information pertaining to the Sewer Revenue Bond is true and

correct on this 18th day of May 2009.

By: Steve Natvi

Its: Finance Officer

Form: SOS REC 050 08/84

# **Interest Only Schedule**

	Enter values
Loan amount	\$ 200,000.00
Annual interest rate	3.75 %
Loan period in years	38
Number of payments per year	1
Start date of loan	6/18/2009
Optional extra payments	\$ -

	Loan summary
Scheduled payment	\$ 8,750.00
Scheduled number of payments	2
Actual number of payments	2
Total early payments	\$ -
Total interest	\$ 17,500.00



 part of materials sales	\$	\$	NAME OF TAXABLE PARTY.	\$	200,000.00	\$	8,750.00	\$200,000.00	\$	8,750.00 17,500.00
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- **Date** —— 5/18/2009

mnt	Start of	Interest	Scheduled		Scheduled	Interest	Principal	Additiona
#	Period	Rate	Balance /	Actual Balance	Payment	Portion	Portion	Principa
1	06/18/12	3.7500%	200,000.00	200,000.00	(824.00)	(625.00)	(199.00)	
2	07/18/12	3.7500%	199,801.50	199,801.00	(824.00)	(624.38)	(199.62)	
3	08/18/12	3.7500%	199,602.38	199,601.38	(824.00)	(623.75)	(200.25)	
4	09/18/12	3.7500%	199,402.64	199,401.13	(824.00)	(623.13)	(200.87)	
5	10/18/12	3.7500%	199,202.27	199,200.26	(824.00)	(622.50)	(201.50)	
6	11/18/12	3.7500%	199,001.28	198,998.76	(824.00)	(621.87)	(202.13)	
7	12/18/12	3.7500%	198,799.66	198,796.63	(824.00)	(621.24)	(202.76)	
8	01/18/13	3.7500%	198,597.41	198,593.87	(824.00)	(620.61)	(203.39)	
9	02/18/13	3.7500%	198,394.53	198,390.48	(824.00)	(619.97)	(204.03)	
10	03/18/13	3.7500%	198,191.01	198,186.45	(824.00)	(619.33)	(204.67)	
11	04/18/13	3.7500%	197,986.86	197,981.78	(824.00)	(618.69)	(205.31)	
12	05/18/13	3.7500%	197,782.07	197,776.47	(824.00)	(618.05)	(205.95)	
13	06/18/13	3.7500%	197,576.64	197,570.53	(824.00)	(617.41)	(206.59)	
14	07/18/13	3.7500%	197,370.57	197,363.93	(824.00)	(616.76)	(207.24)	
15	08/18/13	3.7500%	197,163.85	197,156.70	(824.00)	(616.11)	(207.89)	
16	09/18/13	3.7500%	196,956.49	196,948.81	(824.00)	(615.47)	(208.54)	
17	10/18/13	3.7500%	196,748.48	196,740.28	(824.00)	(614.81)	(209.19)	
18	11/18/13	3.7500%	196,539.82	196,531.09	(824.00)	(614.16)	(209.84)	
19	12/18/13	3.7500%	196,330.51	196,321.25	(824.00)	(613.50)	(210.50)	
20	01/18/14	3.7500%	196,120.54	196,110.75	(824.00)	(612.85)	(211.15)	
21	02/18/14	3.7500%	195,909.92	195,899.60	(824.00)	(612.19)	(211.81)	
22	03/18/14	3.7500%	195,698.64	195,687.78	(824.00)	(611.52)	(212.48)	···
23	04/18/14	3.7500%	195,486.70	195,475.31	(824.00)	(610.86)	(213.14)	
24	05/18/14	3.7500%	195,274.10	195,262.17	(824.00)	(610.19)	(213.81)	
25	06/18/14		195,060.83	195,048.36	(824.00)	(609.53)	(214.47)	
26	07/18/14		194,846.89	194,833.89	(824.00)	(608.86)	(215.14)	
27	08/18/14		194,632.29	194,618.75	(824.00)	(608.18)	(215.82)	
28	09/18/14	3.7500%	194,417.02	194,402.93	(824.00)	(607.51)	(216.49)	
29	10/18/14		194,201.07	194,186.44	(824.00)	(606.83)	(217.17)	
30	11/18/14		193,984.45	193,969.27	(824.00)	(606.15)	(217.85)	~~
31	12/18/14	3.7500%	193,767.16	193,751.43	(824.00)	(605.47)	(218.53)	
32	01/18/15		193,549.18	193,532.90	(824.00)	(604.79)	(219.21)	
33	02/18/15		193,330.52	193,313.69	(824.00)	(604.11)	(219.89)	-
34	03/18/15	3.7500%	193,111.18	193,093.79	(824.00)	(603.42)	(220.58)	, , , , , , , , , , , , , , , , , , ,
35	04/18/15		192,891.15	192,873.21	(824.00)	(602.73)	(221.27)	***************************************
36	05/18/15		192,670.44	192,651.94	(824.00)	(602.04)	(221.96)	
37	06/18/15		192,449.03	192,429.98	(824.00)	(601.34)	(222.66)	
38	07/18/15		192,226.94	192,207.32	(824.00)	(600.65)	(223.35)	
39	08/18/15		192,004.15	191,983.97	(824.00)	(599.95)	(224.05)	* ***
40	09/18/15	3.7500%	191,780.66	191,759.92	(824.00)	(599.25)	(224.75)	
41	10/18/15	3.7500%	191,556.48	191,535.17	(824.00)	(598.55)	(225.45)	
42	11/18/15		191,331.59	191,309.72	(824.00)	(597.84)	(226.16)	
43	12/18/15		191,106.01	191,083.56	(824.00)	(597.14)	(226.86)	
44	01/18/16	3.7500%	190,879.71	190,856.70	(824.00)	(596.43)	(227.57)	
45	02/18/16		190,652.71	190,629.12	(824.00)	(595.72)	(228.28)	-
46	03/18/16		190,425.00	190,400.84	(824.00)	(595.00)	(229.00)	
47	04/18/16	7.71	190,196.58	190,171.84	(824.00)	(594.29)	(229.71)	-A.
48	05/18/16		189,967.45	189,942.13	(824.00)	(593.57)	(230.43)	
49	06/18/16	3.7500%	189,737.60	189,711.70	(824.00)	(592.85)	(231.15)	2-10 - 24 - 2-1
50	07/18/16		189,507.03	189,480.55	(824.00)	(592.13)	(231.87)	
51	08/18/16	3.7500%	189,275.74	189,248.67	(824.00)	(591.40)	(232.60)	
52	09/18/16		189,043.73	189,016.08	(824.00)	(590.68)	(233.32)	
53		3.7500%	188,810.99	188,782.75	(824.00)	(589.95)	(234.05)	<u> </u>
54	11/18/16	3.7500%	188,577.52	188,548.70	(824.00)	(589.21)	(234.79)	
55	12/18/16		188,343.33	188,313.91	(824.00)	(588.48)	(235.52)	
56	01/18/17	3.7500%	188,108.40	188,078.39	(824.00)	(587.75)	(236.26)	
57	02/18/17	3.7500%	187,872.74	187,842.14	(824.00)	(587.01)	(236.99)	
58	03/18/17	3.7500%	187,636.35	187,605.14	(824.00)	(586.27)	(237.73)	
59	04/18/17	3.7500%	187,399.21	187,367.41	(824.00)	(585.52)	(238.48)	
60	05/18/17	3.7500%	187,161.33	187,128.93	(824.00)	(584.78)	(239.22)	77 77
61	06/18/17	3.7500%	186,922.71	186,889.71	(824.00)	(584.03)	(239.22)	



Pmnt #	Start of Period	Interest Rate	Scheduled Ralance	Actual Balance	Scheduled Payment	Interest Portion	Principal Portion	Additiona Principa
62	07/18/17	3.7500%	186,683.35	186,649.74	(824.00)	(583.28)	(240.72)	Timolpe
	manager of the property of the second				(824.00)	(582.53)		
63	08/18/17	3.7500%	186,443.24	186,409.02			(241.47)	
64	09/18/17	3.7500%	186,202.37	186,167.55	(824.00)	(581.77)	(242.23)	
65	10/18/17	3.7500%	185,960.75	185,925.32	(824.00)	(581.02)	(242.98)	-
66	11/18/17	3.7500%	185,718.38	185,682.34	(824.00)	(580.26)	(243.74)	
67	12/18/17	3.7500%	185,475.25	185,438.60	(824.00)	(579.50)	(244.50)	
68	01/18/18	3.7500%	185,231.36	185,194.09	(824.00)	(578.73)	(245.27)	
69	02/18/18		184,986.71	184,948.83	(824.00)	(577.97)	(246.03)	
70	03/18/18	3.7500%	184,741.30	184,702.79	(824.00)	(577.20)	(246.80)	
71	04/18/18		184,495.12	184,455.99	(824.00)	(576.43)	(247.58)	
72	05/18/18	3.7500%	184,248.16	184,208.41	(824.00)	(575.65)	(248.35)	
73	06/18/18	3.7500%	184,000.44	183,960.06	(824.00)	(574.88)	(249.12)	
74	07/18/18		183,751.94	183,710.94	(824.00)	(574.10)	(249.90)	
75	08/18/18	Street 14 Street Street	183,502.67	183,461.03	(824.00)	(573.32)	(250.68)	
76	09/18/18	3.7500%	183,252.62	183,210.35	(824.00)	(572.53)	(251.47)	
77	10/18/18	3.7500%	183,001.78	182,958.88	(824.00)	(571.75)	(252.25)	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
78	11/18/18	3.7500%	182,750.16	182,706.63	(824.00)	(570.96)	(253.04)	
79	12/18/18	3.7500%	182,497.76	182,453.59	(824.00)	(570.17)	(253.83)	
80	01/18/19	3.7500%	182,244.56	182,199.75	(824.00)	(569.37)	(254.63)	2 20 11
81	02/18/19	3.7500%	181,990.58	181,945.13	(824.00)	(568.58)	(255.42)	
82	03/18/19	3.7500%	181,735.80	181,689.71	(824.00)	(567.78)	(256.22)	
83	04/18/19	3.7500%	181,480.23	181,433.49	(824.00)	(566.98)	(257.02)	
84	05/18/19	3.7500%	181,223.85	181,176.47	(824.00)	(566.18)	(257.82)	
85	06/18/19	3.7500%	180,966.68	180,918.64	(824.00)	(565.37)	(258.63)	
86		3.7500%	180,708.70	180,660.01	(824.00)	(564.56)	(259.44)	1200
87	08/18/19		180,449.92	180,400.58	(824.00)	(563.75)	(260.25)	<u> </u>
88		3.7500%	180,190.32	180,140.33	(824.00)	(562.94)	(261.06)	
89	- wt-	3.7500%	179,929.92	179,879.27	(824.00)	(562.12)	(261.88)	
90		3.7500%	179,668.70	179,617.39	(824.00)	(561.30)	(262.70)	
91		3.7500%			(824.00)			
			179,406.67	179,354.69		(560.48)	(263.52)	
92		3.7500%	179,143.81	179,091.18	(824.00)	(559.66)	(264.34)	
93	02/18/20		178,880.14	178,826.84	(824.00)	(558.83)	(265.17)	
94	·	3.7500%	178,615.64	178,561.67	(824.00)	(558.01)	(265.99)	
95		3.7500%	178,350.31	178,295.68	(824.00)	(557.17)	(266.83)	
96	05/18/20		178,084.16	178,028.85	(824.00)	(556.34)	(267.66)	
97		3.7500%	177,817.17	177,761.19	(824.00)	(555.50)	(268.50)	
98		3.7500%	177,549.35	177,492.69	(824.00)	(554.66)	(269.34)	
99		3.7500%	177,280.70	177,223.36	(824.00)	(553.82)	(270.18)	
100	09/18/20		177,011.20	176,953.18	(824.00)	(552.98)	(271.02)	
101			176,740.86	176,682.16	(824.00)	(552.13)	(271.87)	
102	11/18/20		176,469.68	176,410.29	(824.00)	(551.28)	(272.72)	
103	12/18/20		176,197.64	176,137.58	(824.00)	(550.43)	(273.57)	
104	01/18/21	3.7500%	175,924.76	175,864.01	(824.00)	(549.58)	(274.43)	
105	02/18/21	3.7500%	175,651.03	175,589.58	(824.00)	(548.72)	(275.28)	900 3165344
106	03/18/21	3.7500%	175,376.44	175,314.30	(824.00)	(547.86)	(276.14)	AND MARKET
107	04/18/21	3.7500%	175,100.99	175,038.15	(824.00)	(546.99)	(277.01)	***************************************
108	05/18/21	3.7500%	174,824.68	174,761.15	(824.00)	(546.13)	(277.87)	
109	06/18/21	3.7500%	174,547.51	174,483.28	(824.00)	(545.26)	(278.74)	
110	07/18/21	3.7500%	174,269.47	174,204.54	(824.00)	(544.39)	(279.61)	
111	08/18/21	3.7500%	173,990.57	173,924.93	(824.00)	(543.52)	(280.48)	
112	09/18/21	3.7500%	173,710.79	173,644.44	(824.00)	(542.64)	(281.36)	· · · · · · · · · · · · · · · · · · ·
113	10/18/21	3.7500%	173,430.13	173,363.08	(824.00)	(541.76)	(282.24)	
114		3.7500%	173,148.61	173,080.84	(824.00)	(540.88)	(283.12)	
115			172,866.20	172,797.72	(824.00)	(539.99)	(284.01)	
116	01/18/22	3.7500%	172,582.90	172,513.71	(824.00)	(539.11)	(284.89)	
117		3.7500%	172,298.73	172,228.82	(824.00)	(538.22)	(285.78)	
118			172,013.66	171,943.03	(824.00)	(537.32)	(286.68)	<del></del>
119	04/18/22	3.7500%	171,727.70	171,656.35	(824.00)	(536.43)		
120	05/18/22	3.7500%	171,727.70				(287.57)	0 00000 10 10 00 00 00 00 00 00 00 00 00
121	06/18/22	3.7500%	171,440.65	171,368.78	(824.00)	(535.53)	(288.47)	
	JULIOLZZI	3.730070	171,105.11	171,080.31	(824.00)	(534.63)	(289.37)	



Date \_\_\_\_\_

Pmnt #	Start of Period	Annual Interest Rate	Scheduled Balance	Actual Balance	Scheduled Payment	Interest Portion	Principal Portion	Additional Principal
123	08/18/22	3.7500%	170,574.91	170,500.65	(824.00)	(532.81)	(291.19)	· morpa
124	09/18/22	3.7500%	170,284.46	170,209.47	(824.00)	(531.90)	(292.10)	
125	10/18/22	3.7500%	169,993.10	169,917.37	(824.00)	(530.99)	(293.01)	
126	11/18/22	3.7500%	169,700.83	169,624.37	(824.00)	(530.08)	(293.92)	
127	12/18/22	3.7500%	169,407.65	169,330.44	(824.00)	(529.16)	(294.84)	
128	01/18/23	3.7500%	169,113.55	169,035.60	(824.00)	(528.24)	(295.76)	
129	02/18/23	3.7500%	168,818.53	168,739.84	(824.00)	(527.31)	(296.69)	
130	03/18/23	3.7500%	168,522.59	168,443.15	(824.00)	(526.38)	(297.62)	
131	04/18/23	3.7500%	168,225.72	168,145.53	(824.00)	(525.45)	(298.55)	
132	05/18/23	3.7500%	167,927.93	167,846.99	(824.00)	(524.52)	(299.48)	N 2000 N 3 N 200
133	06/18/23	3.7500%	167,629.20	167,547.51	(824.00)	(523.59)	(300.41)	
134	07/18/23	3.7500%	167,329.54	167,247.10	(824.00)	(522.65)	(301.35)	
135	08/18/23	3.7500%	167,028.95	166,945.74	(824.00)	(521.71)	(302.29)	
136	09/18/23	3.7500%	166,727.42	166,643.45	(824.00)	(520.76)	(303.24)	
137	10/18/23	3.7500%	166,424.94	166,340.21	(824.00)	(519.81)	(304.19)	
138	11/18/23	3.7500%	166,121.52	166,036.02	(824.00)	(518.86)	(305.14)	
139	12/18/23	3.7500%	165,817.15	165,730.88	(824.00)	(517.91)	(306.09)	
140	01/18/24	3.7500%	165,511.83	165,424.79	(824.00)	(516.95)	(307.05)	
141	02/18/24	3.7500%	165,205.56	165,117.75	(824.00)	(515.99)	(308.01)	
142	03/18/24	3.7500%	164,898.32	164,809.74	(824.00)	(515.03)	(308.97)	
143	04/18/24	3.7500%	164,590.13	164,500.77	(824.00)	(514.06)	(309.94)	
144	05/18/24	3.7500%	164,280.98	164,190.83	(824.00)	(513.10)	(310.90)	
145	06/18/24	3.7500%	163,970.86	163,879.93	(824.00)	(512.12)	(311.88)	<del></del>
146	07/18/24	3.7500%	163,659.77	163,568.06	(824.00)	(511.15)	(312.85)	
147	08/18/24		163,347.70	163,255.21	(824.00)	(510.17)	(313.83)	-
148	09/18/24	3.7500%	163,034.67	162,941.38	(824.00)	(509.19)	(314.81)	<del></del>
149		3.7500%	162,720.65	162,626.57	(824.00)	(508.21)	(315.79)	
150	11/18/24		162,405.65	162,310.78	(824.00)	(507.22)	(316.78)	
151	12/18/24		162,089.67	161,994.00	(824.00)	(506.23)	(317.77)	
152	01/18/25		161,772.70	161,676.23	(824.00)	(505.24)	(318.76)	
153	02/18/25		161,454.74	161,357.47	(824.00)	(504.24)	(319.76)	
154	03/18/25	3.7500%	161,135.79	161,037.71	(824.00)	(503.24)	(320.76)	
155	04/18/25	3.7500%	160,815.84	160,716.95	(824.00)	(502.24)	(321.76)	
156	05/18/25		160,494.89	160,395.19	(824.00)	(502.24)		
157	06/18/25	3.7500%	160,172.94	160,072.43	(824.00)	(500.23)	(322.77)	<u> </u>
158	07/18/25	3.7500%	159,849.98	159,748.66	(824.00)	(499.21)	(323.77)	
159	08/18/25	3.7500%	159,526.01	159,423.87	(824.00)	(498.20)		
160	09/18/25	3.7500%	159,201.03		(824.00)	(497.18)	(325.80)	
161	10/18/25	3.7500%	158,875.04	159,098.07 158,771.25	(824.00)	(496.16)	(326.82)	
162	11/18/25		158,548.02				(327.84)	
163	12/18/25	3.7500%		158,443.41	(824.00)	(495.14)	(328.86)	
164	01/18/26	3.7500%	158,219.99	158,114.55	(824.00)	(494.11)	(329.89)	<del></del>
			157,890.92	157,784.65	(824.00)	(493.08)	(330.92)	
165 166	02/18/26 03/18/26		157,560.83	157,453.73	(824.00)	(492.04)	(331.96)	
		3.7500%	157,229.71	157,121.77	(824.00)	(491.01)	(332.99)	
167	04/18/26	3.7500%	156,897.56	156,788.78	(824.00)	(489.96)	(334.04)	
168	05/18/26 06/18/26	3.7500%	156,564.36	156,454.74	(824.00)	(488.92)	(335.08)	
169 170			156,230.13	156,119.67	(824.00)	(487.87)	(336.13)	
171	07/18/26	3.7500%	155,894.85	155,783.54	(824.00)	(486.82)	(337.18)	
	08/18/26	3.7500%	155,558.52	155,446.36	(824.00)	(485.77)	(338.23)	
172	09/18/26	3.7500%	155,221.14	155,108.13	(824.00)	(484.71)	(339.29)	
174	10/18/26	3.7500% 3.7500%	154,882.71	154,768.85	(824.00)	(483.65)	(340.35)	
175	11/18/26	3.7500%	154,543.22 154,202.67	154,428.50 154,087.09	(824.00)	(482.59)	(341.41)	
176					(824.00)	(481.52)	(342.48)	
177	01/18/27	3.7500%	153,861.05	153,744.61	(824.00)	(480.45)	(343.55)	
	02/18/27	3.7500%	153,518.37	153,401.06	(824.00)	(479.38)	(344.62)	
178	03/18/27	3.7500%	153,174.61	153,056.44	(824.00)	(478.30)	(345.70)	
179	04/18/27	3.7500%	152,829.78	152,710.74	(824.00)	(477.22)	(346.78)	
180	05/18/27	3.7500%	152,483.88	152,363.96	(824.00)	(476.14)	(347.86)	
181	06/18/27	3.7500%	152,136.89	152,016.10	(824.00)	(475.05)	(348.95)	
182	07/18/27	3.7500%	151,788.82	151,667.15	(824.00)	(473.96)	(350.04)	
183	08/18/27	3.7500%	151,439.66	151,317.11	(824.00)	(472.87)	(351.13)	



- **Date** —— 5/18/2009

<b>Pmnt</b>	Start of	Annual Interest	Scheduled		Scheduled	Interest	Principal	Additiona
#	Period	Rate	Balance	Actual Balance	Payment	Portion	Portion	Principa
184	09/18/27	3.7500%	151,089.41	150,965.98	(824.00)	(471.77)	(352.23)	,
185	10/18/27	3.7500%	150,738.07	150,613.75	(824.00)	(470.67)	(353.33)	
186	11/18/27	3.7500%	150,385.62	150,260.41	(824.00)	(469.56)	(354.44)	
187	12/18/27	3.7500%	150,032.08	149,905.98	(824.00)	(468.46)	(355.54)	
188	01/18/28	3.7500%	149,677.43	149,550.43	(824.00)	(467.35)	(356.65)	
189	02/18/28	3.7500%	149,321.67	149,193.78	(824.00)	(466.23)	(357.77)	
190	03/18/28	3.7500%	148,964.80	148,836.01	(824.00)	(465.11)	(358.89)	
191	04/18/28		148,606.82	148,477.12	(824.00)	(463.99)	(360.01)	
192	05/18/28		148,247.72	148,117.11	(824.00)	(462.87)	(361.13)	
193	06/18/28	3.7500%	147,887.49	147,755.98	(824.00)	(461.74)	(362.26)	
194	07/18/28	3.7500%	147,526.14	147,393.72	(824.00)	(460.61)	(363.39)	
195	08/18/28		147,163.66	147,030.32	(824.00)	(459.47)	(364.53)	
196	09/18/28	3.7500%	146,800.05	146,665.79	(824.00)	(458.33)	(365.67)	
197	10/18/28	3.7500%	146,435.30	146,300.12	(824.00)	(457.19)	(366.81)	
198	11/18/28		146,069.41	145,933.31	(824.00)	(456.04)	(367.96)	
199	12/18/28	3.7500%	145,702.38	145,565.35	(824.00)	(454.89)	(369.11)	
200	01/18/29	3.7500%	145,334.20	145,196.24	(824.00)	(453.74)	(370.26)	
201	02/18/29		144,964.87	144,825.98 144,454.56	(824.00) (824.00)	(452.58) (451.42)	(371.42)	
202	03/18/29		144,594.39	144,454.56	(824.00)	(451.42)	(372.58)	
204	05/18/29		144,222.75 143,849.94	143,708.24	(824.00)	(449.09)	(373.74)	
205	06/18/29		143,475.97	143,708.24	(824.00)	(447.92)	(374.91)	
206	07/18/29	3.7500%	143,100.84	142,957.24	(824.00)	(446.74)	(377.26)	
207	08/18/29		142,724.53	142,579.99	(824.00)	(445.56)	(378.44)	
208	09/18/29		142,347.04	142,201.55	(824.00)	(444.38)	(379.62)	
209	10/18/29		141,968.38	141,821.93	(824.00)	(443.19)	(380.81)	
210	11/18/29		141,588.53	141,441.12	(824.00)	(442.00)	(382.00)	
211	12/18/29		141,207.50	141,059.12	(824.00)	(440.81)	(383.19)	
212	01/18/30		140,825.27	140,675.93	(824.00)	(439.61)	(384.39)	
213	02/18/30		140,441.85	140,291.55	(824.00)	(438.41)	(385.59)	
214	03/18/30	3.7500%	140,057.23	139,905.96	(824.00)	(437.21)	(386.79)	99
215	04/18/30	3.7500%	139,671.41	139,519.16	(824.00)	(436.00)	(388.00)	
216	05/18/30	3.7500%	139,284.39	139,131.16	(824.00)	(434.78)	(389.22)	
217	06/18/30	3.7500%	138,896.15	138,741.95	(824.00)	(433.57)	(390.43)	
218	07/18/30	3.7500%	138,506.70	138,351.51	(824.00)	(432.35)	(391.65)	
219	08/18/30		138,116.04	137,959.86	(824.00)	(431.12)	(392.88)	
220	09/18/30		137,724.15	137,566.99	(824.00)	(429.90)	(394.10)	
221	10/18/30		137,331.04	137,172.88	(824.00)	(428.67)	(395.33)	
222	11/18/30		136,936.70	136,777.55	(824.00)	(427.43)	(396.57)	
223	12/18/30		136,541.13	136,380.98	(824.00)	(426.19)	(397.81)	
224	01/18/31	3.7500%	136,144.32	135,983.17	(824.00)	(424.95)	(399.05)	
225	02/18/31	3.7500%	135,746.27	135,584.12	(824.00)	(423.70)	(400.30)	
226	03/18/31	3.7500%	135,346.98	135,183.82	(824.00)	(422.45)	(401.55)	
227	04/18/31		134,946.44	134,782.27	(824.00)	(421.19)	(402.81)	
228	05/18/31	3.7500%	134,544.65	134,379.46	(824.00)	(419.94)	(404.06)	
229	06/18/31	3.7500%	134,141.60	133,975.40	(824.00)	(418.67)	(405.33)	
231	07/18/31 08/18/31	3.7500%	133,737.30	133,570.07	(824.00)	(417.41)	(406.59)	
232	09/18/31	3.7500%	133,331.73 132,924.89	133,163.48 132,755.61	(824.00) (824.00)	(416.14) (414.86)	(407.86)	
233	10/18/31	3.7500%	132,924.89	132,755.61	(824.00)	(414.86)	(409.14)	
234	11/18/31	3.7500%	132,510.76	131,936.06	(824.00)	(413.30)	(410.42) (411.70)	
235	12/18/31		131,696.73	131,524.36	(824.00)	(411.01)	(411.70)	
236	01/18/32		131,284.79	131,111.37	(824.00)	(409.72)	(412.99)	
237	02/18/32		130,871.55	130,697.09	(824.00)	(408.43)	(414.20)	
238		3.7500%	130,457.03	130,281.52	(824.00)	(407.13)	(416.87)	
239	04/18/32		130,041.21	129,864.65	(824.00)	(405.83)	(418.17)	m
240	05/18/32		129,624.08	129,446.48	(824.00)	(404.52)	(419.48)	
241	06/18/32		129,205.66	129,027.00	(824.00)	(403.21)	(420.79)	
242	07/18/32		128,785.93	128,606.21	(824.00)	(401.89)	(422.11)	
243	08/18/32		128,364.89	128,184.10	(824.00)	(400.58)	(423.42)	
244	09/18/32	3.7500%	127,942.53	127,760.68	(824.00)	(399.25)	(424.75)	



Date ———5/18/2009

omnt	Start of	Interest	Scheduled		Scheduled	Interest	Principal	Addition
#	Period	Rate	Balance	Actual Balance	Payment	Portion	Portion	Princip
245	10/18/32	3.7500%	127,518.85	127,335.93	(824.00)	(397.92)	(426.08)	
246	11/18/32	3.7500%	127,093.85	126,909.86	(824.00)	(396.59)	(427.41)	
247	12/18/32	3.7500%	126,667.52	126,482.45	(824.00)	(395.26)	(428.74)	
248	01/18/33	3.7500%	126,239.85	126,053.71	(824.00)	(393.92)	(430.08)	
249	02/18/33	3.7500%	125,810.85	125,623.62	(824.00)	(392.57)	(431.43)	····
250	03/18/33	3.7500%	125,380.51	125,192.20	(824.00)	(391.23)	(432.77)	***
251	04/18/33	3.7500%	124,948.83	124,759.42	(824.00)	(389.87)	(434.13)	
252	05/18/33	3.7500%	124,515.79	124,325.30	(824.00)	(388.52)	(435.48)	
253	06/18/33	3.7500%	124,081.41	123,889.81	(824.00)	(387.16)	(436.84)	
254	07/18/33	3.7500%	123,645.66	123,452.97	(824.00)	(385.79)	(438.21)	
255	08/18/33	3.7500%	123,208.56	123,014.76	(824.00)	(384.42)	(439.58)	
256	09/18/33	3.7500%	122,770.08	122,575.18	(824.00)	(383.05)	(440.95)	7.00
257	10/18/33	3.7500%	122,330.24	122,134.23	(824.00)	(381.67)	(442.33)	
258	11/18/33	3.7500%	121,889.02	121,691.90	(824.00)	(380.29)	(443.71)	
259	12/18/33	3.7500%	121,446.43	121,248.19	(824.00)	(378.90)	(445.10)	
260	01/18/34	3.7500%	121,002.45	120,803.09	(824.00)	(377.51)	(446.49)	
261	02/18/34	3.7500%	120,557.08	120,356.60	(824.00)	(376.11)	(447.89)	
262	03/18/34	3.7500%	120,110.32	119,908.71	(824.00)	(374.71)	(449.29)	
263	04/18/34	3.7500%	119,662.17	119,459.42	(824.00)	(373.31)	(450.69)	
264	05/18/34	3.7500%	119,212.62	119,008.74	(824.00)	(371.90)	(450.09)	
265	06/18/34	3.7500%	118,761.66	118,556.64	(824.00)	(370.49)	(452.10)	
266	07/18/34	3.7500%	118,309.29	118,103.13	(824.00)	(369.07)	(454.93)	
267	08/18/34	3.7500%	117,855.50	117,648.20	(824.00)	(367.65)	(454.95)	
268	09/18/34	3.7500%	117,655.50	117,191.85	(824.00)	(366.22)	(450.33)	
269	10/18/34						(457.76)	
270	11/18/34	(1240) 10 NOCHESCH 200620	116,943.68 116,485.63	116,734.07	(824.00) (824.00)	(364.79)	and the second second second second	
271	12/18/34	POSSESS AND PROPERTY AND		116,274.87			(460.64)	
272	A0000ACTN2 N2 N000054097 EA	posterning chargostalance environ-	116,026.15	115,814.23	(824.00)	(361.92)	(462.08)	
1850 FEB. 8500 FE	01/18/35	SONTANDOR BISTONIONE KNOWN	115,565.23	115,352.15	(824.00)	(360.48)	(463.52)	
273	02/18/35		115,102.87	114,888.62	(824.00)	(359.03)	(464.97)	
274	03/18/35		114,639.07	114,423.65	(824.00)	(357.57)	(466.43)	<u> </u>
275	04/18/35		114,173.82	113,957.22	(824.00)	(356.12)	(467.88)	
276	AND AND ADDRESS OF THE PARTY AND ADDRESS OF TH	RESERVE CASE ASSESSED FOR THE ASSESSED.	113,707.11	113,489.34	(824.00)	(354.65)	(469.35)	
277	06/18/35		113,238.95	113,019.99	(824.00)	(353.19)	(470.81)	
278	07/18/35	TOTAL ROUNDS AND DECISION	112,769.32	112,549.18	(824.00)	(351.72)	(472.28)	
279	08/18/35	500 90 1805 90 1906 9	112,298.23	112,076.90	(824.00)	(350.24)	(473.76)	
280			111,825.66	111,603.14	(824.00)	(348.76)	(475.24)	
281	10/18/35		111,351.62	111,127.90	(824.00)	(347.27)	(476.73)	
282			110,876.09	110,651.17	(824.00)	(345.78)	(478.22)	
283		3.7500%	110,399.08	110,172.96	(824.00)	(344.29)	(479.71)	
284	01/18/36		109,920.58	109,693.25	(824.00)	(342.79)	(481.21)	
285	02/18/36		109,440.58	109,212.04	(824.00)	(341.29)	(482.71)	
286			108,959.08	108,729.33	(824.00)	(339.78)	(484.22)	
287	04/18/36		108,476.08	108,245.11	(824.00)	(338.27)	(485.73)	
288	05/18/36		107,991.57	107,759.37	(824.00)	(336.75)	(487.25)	
289	06/18/36		107,505.54	107,272.12	(824.00)	(335.23)	(488.77)	
290	07/18/36		107,018.00	106,783.34	(824.00)	(333.70)	(490.30)	
291	08/18/36		106,528.93	106,293.04	(824.00)	(332.17)	(491.83)	
292			106,038.34	105,801.21	(824.00)	(330.63)	(493.37)	II.
293	10/18/36	3.7500%	105,546.21	105,307.84	(824.00)	(329.09)	(494.91)	
294			105,052.54	104,812.92	(824.00)	(327.54)	(496.46)	
295	12/18/36		104,557.33	104,316.46	(824.00)	(325.99)	(498.01)	
296	01/18/37	3.7500%	104,060.57	103,818.45	(824.00)	(324.43)	(499.57)	
297		3.7500%	103,562.26	103,318.89	(824.00)	(322.87)	(501.13)	Name of State of Stat
298	03/18/37	3.7500%	103,062.40	102,817.76	(824.00)	(321.31)	(502.69)	
299	04/18/37	3.7500%	102,560.97	102,315.06	(824.00)	(319.73)	(504.27)	
300	05/18/37	3.7500%	102,057.97	101,810.80	(824.00)	(318.16)	(505.84)	A 100 S H 100 S
301	06/18/37	3.7500%	101,553.40	101,304.96	(824.00)	(316.58)	(507.42)	
302	07/18/37	3.7500%	101,047.26	100,797.53	(824.00)	(314.99)	(509.01)	
303	08/18/37	3.7500%	100,539.53	100,288.53	(824.00)	(313.40)	(510.60)	at their most to
304	09/18/37	3.7500%	100,030.22	99,777.93	(824.00)	(311.81)	(512.19)	
305	10/18/37	3.7500%	99,519.31	99,265.73	(824.00)	(310.21)	(513.79)	



Date \_\_\_\_\_5/18/2009

Pmnt #	Start of Period	Interest Rate	Scheduled Balance	Actual Balance	Scheduled Payment	Interest Portion	Principal Portion	Additiona Principa
306	11/18/37	3.7500%	99,006.81	98,751.94	(824.00)	(308.60)	(515.40)	Timolpe
307	12/18/37	3.7500%	98,492.71	98,236.54	(824.00)	(306.99)	(517.01)	
308	01/18/38	3.7500%	97,977.00	97,719.53	(824.00)	(305.37)	(518.63)	
309	02/18/38	3.7500%	97,459.68	97,200.90	(824.00)	(303.75)	(520.25)	
310	03/18/38	3.7500%	96,940.74	96,680.66	(824.00)	(302.13)	(521.87)	
311	04/18/38	3.7500%	96,420.18	96,158.78	(824.00)	(300.50)	(523.50)	
312	05/18/38	3.7500%	95,898.00	95,635.28	(824.00)	(298.86)	(525.14)	7956 35000 19
313	06/18/38	3.7500%	95,374.18	95,110.14	(824.00)	(297.22)	(526.78)	
314	07/18/38	3.7500%	94,848.72	94,583.36	(824.00)	(295.57)	(528.43)	
315	08/18/38	3.7500%	94,321.63		(824.00)	(293.92)	(530.08)	
316	09/18/38	3.7500%	93,792.88	93,524.85	(824.00)	(292.27)	(531.73)	
317	10/18/38	3.7500%	93,262.49	92,993.12	(824.00)	(290.60)	(533.40)	H. P
318	11/18/38	3.7500%	92,730.43	92,459.72	(824.00)	(288.94)	(535.06)	2. 03
319	12/18/38	3.7500%	92,196.72	91,924.66	(824.00)	(287.26)	(536.74)	
70, 700,000, 1	3 1 1 1 1 1 1 1 1 1							
320	01/18/39	3.7500%	91,661.33	91,387.92	(824.00)	(285.59)	(538.41)	MATRI
321	02/18/39	3.7500%	91,124.28	90,849.51	(824.00)	(283.90)	(540.10)	- 10 10 <u>- 10 - 10 - 10 - 10 - 10 - 10 -</u>
322	03/18/39	3.7500%	90,585.54	90,309.41	(824.00)	(282.22)	(541.78)	
323	04/18/39	3.7500%	90,045.12	89,767.63	(824.00)	(280.52)	(543.48)	
324	05/18/39	3.7500%	89,503.01	89,224.16	(824.00)	(278.83)	(545.17)	
325	06/18/39	3.7500%	88,959.21	88,678.98	(824.00)	(277.12)	(546.88)	1,11
326	07/18/39	3.7500%	88,413.71	88,132.10	(824.00)	(275.41)	(548.59)	
327	08/18/39	3.7500%	87,866.50	87,583.52	(824.00)	(273.70)	(550.30)	<del></del>
328	09/18/39	3.7500%	87,317.59	87,033.21	(824.00)	(271.98)	(552.02)	
329	10/18/39	3.7500%						
			86,766.95	86,481.19	(824.00)	(270.25)	(553.75)	
330		3.7500%	86,214.60		(824.00)	(268.52)	(555.48)	
331	12/18/39		85,660.52		(824.00)	(266.79)	(557.21)	
332	01/18/40		85,104.71		(824.00)	(265.05)	(558.95)	
333	02/18/40	3.7500%	84,547.17	84,255.80	(824.00)	(263.30)	(560.70)	
334	03/18/40	3.7500%	83,987.88	83,695.10	(824.00)	(261.55)	(562.45)	
335	04/18/40	3.7500%	83,426.84	83,132.65	(824.00)	(259.79)	(564.21)	
336	05/18/40	TOTAL CALLES AND CONTROL OF THE CALLES AND C	82,864.05		(824.00)	(258.03)	(565.97)	
337	06/18/40	3.7500%	82,299.50		(824.00)	(256.26)	(567.74)	
338	07/18/40		81,733.19		(824.00)	(254.48)	(569.52)	
339	08/18/40		81,165.11		(824.00)	(252.70)		
340	09/18/40		20000E-1 20 10 ADDICE - UN TO				(571.30)	*
			80,595.25		(824.00)	(250.92)	(573.08)	
341	10/18/40	25 35 35	80,023.61		(824.00)	(249.13)	(574.87)	
342	11/18/40	50 50 50 AV	79,450.18		(824.00)	(247.33)	(576.67)	
343	12/18/40		78,874.97	78,569.29	(824.00)	(245.53)	(578.47)	90000 MINOR BIT MINOR BIT
344	01/18/41	3.7500%	78,297.95	77,990.82	(824.00)	(243.72)	(580.28)	
345	02/18/41	3.7500%	77,719.13	77,410.54	(824.00)	(241.91)	(582.09)	
346	03/18/41	3.7500%	77,138.51	[	(824.00)	(240.09)	(583.91)	
347	04/18/41	3.7500%	76,556.07		(824.00)	(238.26)	(585.74)	
348	05/18/41	3.7500%	75,971.80		(824.00)	(236.43)	(587.57)	
349	06/18/41	3.7500%	75,385.72		(824.00)	(234.60)	(589.40)	
350								
	07/18/41	3.7500%	74,797.80	<del></del>	(824.00)	(232.76)	(591.24)	
351	08/18/41	3.7500%	74,208.04	73,890.59	(824.00)	(230.91)	(593.09)	
352	09/18/41	3.7500%	73,616.44		(824.00)	(229.05)	(594.95)	
353	10/18/41	3.7500%	73,023.00	72,702.55	(824.00)	(227.20)	(596.80)	
354	11/18/41	3.7500%	72,427.69	72,105.74	(824.00)	(225.33)	(598.67)	
355	12/18/41	3.7500%	71,830.53	71,507.08	(824.00)	(223.46)	(600.54)	178
356	01/18/42	3.7500%	71,231.50	<del></del>	(824.00)	(221.58)	(602.42)	
357	02/18/42	<del> </del>	70,630.60		(824.00)	(219.70)	(604.30)	
358		3.7500%	70,027.82		(824.00)	(217.81)	(606.19)	
359	04/18/42	3.7500%	69,423.16	69,093.63				
360					(824.00)	(215.92)	(608.08)	
	05/18/42	3.7500%	68,816.61	68,485.55	(824.00)	(214.02)	(609.98)	
361			68,208.16	67,875.56	(824.00)	(212.11)	(611.89)	
362	07/18/42		67,597.81	67,263.68	(824.00)	(210.20)	(613.80)	No. of the Control of
363	08/18/42		66,985.56	66,649.87	(824.00)	(208.28)	(615.72)	DECEMBER - 40 - 20 Wester - 20 - 20
364	09/18/42	3.7500%	66,371.39	66,034.16	(824.00)	(206.36)	(617.64)	
365	10/18/42	3.7500%	65,755.30	65,416.51	(824.00)	(204.43)	(619.57)	o d
366	11/18/42		65,137.29	64,796.94	(824.00)	(202.49)	(621.51)	



Date -5/18/2009

Pmnt	Start of	Interest	Scheduled		Scheduled	Interest	Principal	Addition
#	Period	Rate		Actual Balance	Payment	Portion	Portion	Principa
367	12/18/42		64,517.34	64,175.43	(824.00)	(200.55)	(623.45)	
368	01/18/43		63,895.46	63,551.98	(824.00)	(198.60)	(625.40)	
369	02/18/43		63,271.63	62,926.58	(824.00)	(196.65)	(627.35)	
370	03/18/43		62,645.86	62,299.22	(824.00)	(194.69)	(629.31)	TAIR AND THE
371	04/18/43	3.7500%	62,018.13	61,669.91	(824.00)	(192.72)	(631.28)	
372	05/18/43		61,388.44	61,038.63	(824.00)	(190.75)	(633.25)	
373	06/18/43		60,756.78	60,405.37	(824.00)	(188.77)	(635.23)	
374	07/18/43		60,123.14	59,770.14	(824.00)	(186.78)	(637.22)	
375	08/18/43		59,487.53	59,132.92	(824.00)	(184.79)	(639.21)	
376	09/18/43		58,849.93	58,493.71	(824.00)	(182.79)	(641.21)	
377	10/18/43		58,210.33	57,852.50	(824.00)	(180.79)	(643.21)	
378	11/18/43		57,568.74	57,209.29	(824.00)	(178.78)	(645.22)	
379	12/18/43		56,925.15	56,564.07	(824.00)	(176.76)	(647.24)	
380	01/18/44	3.7500%	56,279.54	55,916.84	(824.00)	(174.74)	(649.26)	
381	02/18/44	3.7500%	55,631.91	55,267.58	(824.00)	(172.71)	(651.29)	
382	03/18/44	3.7500%	54,982.26	54,616.29	(824.00)	(170.68)	(653.32)	
383	04/18/44	3.7500%	54,330.58	53,962.96	(824.00)	(168.63)	(655.37)	
384	05/18/44	3.7500%	53,676.87	53,307.60	(824.00)	(166.59)	(657.41)	
385	06/18/44	3.7500%	53,021.11	52,650.18	(824.00)	(164.53)	(659.47)	
386	07/18/44	3.7500%	52,363.30	51,990.71	(824.00)	(162.47)	(661.53)	
387	08/18/44	3.7500%	51,703.44	51,329.19	(824.00)	(160.40)	(663.60)	
388	09/18/44	3.7500%	51,041.51	50,665.59	(824.00)	(158.33)	(665.67)	
389	10/18/44	3.7500%	50,377.52	49,999.92	(824.00)	(156.25)	(667.75)	
390	11/18/44	3.7500%	49,711.45	49,332.17	(824.00)	(154.16)	(669.84)	
391	12/18/44	3.7500%	49,043.30	48,662.33	(824.00)	(152.07)	(671.93)	
392	01/18/45	3.7500%	48,373.06	47,990.40	(824.00)	(149.97)	(674.03)	
393	02/18/45	3.7500%	47,700.72	47,316.37	(824.00)	(147.86)	(676.14)	
394	03/18/45	3.7500%	47,026.29	46,640.24	(824.00)	(145.75)	(678.25)	
395	04/18/45	3.7500%	46,349.75	45,961.99	(824.00)	(143.63)	(680.37)	
396	05/18/45	3.7500%	45,671.09	45,281.62	(824.00)	(141.51)	(682.49)	
397	06/18/45	3.7500%	44,990.32	44,599.12	(824.00)	(139.37)	(684.63)	
398	07/18/45	3.7500%	44,307.41	43,914.49	(824.00)	(137.23)	(686.77)	
399	08/18/45	3.7500%	43,622.37	43,227.73	(824.00)	(135.09)	(688.91)	
400	09/18/45	3.7500%	42,935.19	42,538.81	(824.00)	(132.93)	(691.07)	
401	10/18/45	3.7500%	42,245.87	41,847.75	(824.00)	(130.77)	(693.23)	
402	11/18/45	3.7500%	41,554.39	41,154.52	(824.00)	(128.61)	(695.39)	
403	12/18/45	3.7500%	40,860.74	40,459.13	(824.00)	(126.43)	(697.57)	
404	01/18/46	3.7500%	40,164.94	39,761.56	(824.00)	(124.25)	(699.75)	
405	02/18/46	3.7500%	39,466.95		(824.00)	(122.07)	(701.93)	
406	03/18/46	3.7500%	38,766.79	38,359.89	(824.00)	(119.87)	(704.13)	
407	04/18/46	3.7500%	38,064.43	37,655.76	(824.00)	(117.67)	(706.33)	
408	05/18/46		37,359.89		(824.00)	(115.47)	(708.53)	
409	06/18/46		36,653.14	36,240.90	(824.00)	(113.25)	(710.75)	
410	07/18/46		35,944.18		(824.00)	(111.03)	(712.97)	
411	08/18/46	714	35,233.01		(824.00)	(108.80)	(715.20)	
412	09/18/46		34,519.61	34,101.99	(824.00)	(106.57)	(717.43)	
413	10/18/46		33,803.98		(824.00)	(104.33)	(719.67)	<u> </u>
414	11/18/46		33,086.12	32,664.89	(824.00)	(102.08)	(721.92)	
415		3.7500%	32,366.02	31,942.97	(824.00)	(99.82)	(724.18)	
416	01/18/47		31,643.66		(824.00)	(97.56)	(726.44)	
417		3.7500%	30,919.05	30,492.35	(824.00)	(95.29)	(728.71)	
418		3.7500%	30,192.17	29,763.63	(824.00)	(93.01)	(730.99)	
419		3.7500%	29,463.02	29,032.65	(824.00)	(90.73)	(733.27)	
420	05/18/47	3.7500%	28,731.60	28,299.37	(824.00)	(88.44)	(735.56)	
421	06/18/47		27,997.88	27,563.81	(824.00)	(86.14)	(737.86)	
422	07/18/47	3.7500%	27,261.88	26,825.95	(824.00)	(83.83)	(740.17)	
423	08/18/47	3.7500%	26,523.57	26,085.78	(824.00)	(81.52)	(742.48)	
424	09/18/47	3.7500%	25,782.96	25,343.29	(824.00)	(79.20)	(744.80)	
425	10/18/47		25,040.03	24,598.49	(824.00)	(76.87)	(747.13)	<del>-</del>
426	11/18/47	3.7500%	24,294.78	23,851.36	(824.00)	(74.54)	(749.46)	
427	12/18/47	3.7500%	23,547.21	23,101.90	(824.00)	(72.19)	(751.81)	



Date \_\_\_\_\_\_5/18/2009

Pmnt	Start of	Annual Interest	Scheduled		Scheduled	Interest	Principal	Additiona
#	Period	Rate	Balance	Actual Balance	Payment	Portion	Portion	Principa
428	01/18/48	3.7500%	22,797.29	22,350.09	(824.00)	(69.84)	(754.16)	
429	02/18/48	3.7500%	22,045.03	21,595.94	(824.00)	(67.49)	(756.51)	
430	03/18/48	3.7500%	21,290.43	20,839.42	(824.00)	(65.12)	(758.88)	-
431	04/18/48	3.7500%	20,533.46	20,080.55	(824.00)	(62.75)	(761.25)	
432	05/18/48		19,774.13	19,319.30	(824.00)	(60.37)	(763.63)	
433	06/18/48		19,012.42	18,555.67	(824.00)	(57.99)	(766.01)	
434	07/18/48	3.7500%	18,248.34	17,789.66	(824.00)	(55.59)	(768.41)	
435	08/18/48		17,481.86	17,021.25	(824.00)	(53.19)	(770.81)	
436	09/18/48		16,713.00	16,250.44	(824.00)	(50.78)	(773.22)	· · · · · · · · · · · · · · · · · · ·
437	10/18/48	3.7500%	15,941.73	15,477.22	(824.00)	(48.37)	(775.63)	
438	11/18/48	3.7500%	15,168.04	14,701.59	(824.00)	(45.94)	(778.06)	
439	12/18/48		14,391.95	13,923.53	(824.00)	(43.51)	(780.49)	
440	01/18/49		13,613.42	13,143.04	(824.00)	(41.07)	(782.93)	_ <del></del>
441	02/18/49		12,832.46	12,360.12	(824.00)	(38.63)	(785.37)	
442	03/18/49		12,049.07	11,574.74	(824.00)	(36.17)	(787.83)	
443	04/18/49		11,263.22	10,786.91	(824.00)	(33.71)	(790.29)	
444	05/18/49		10,474.92	9,996.62	(824.00)	(31.24)	(792.76)	
445	06/18/49		9,684.15	9,203.86	(824.00)	(28.76)	(795.24)	
446	07/18/49	A CONTRACTOR OF THE PARTY OF TH	8,890.92	8,408.62	(824.00)	(26.28)	(797.72)	
447	08/18/49		8,095.20	7,610.90	(824.00)	(23.78)		
448	09/18/49				(824.00)		(800.22)	
449			7,297.00	6,810.68		(21.28)	(802.72)	
90 000000000000000000000000000000000000	10/18/49	3.7500%	6,496.31	6,007.97	(824.00)	(18.77)	(805.23)	
450	11/18/49		5,693.11	5,202.74	(824.00)	(16.26)	(807.74)	
451	12/18/49	THE COLUMN TWO CONTRACTOR STREET	4,887.40	4,395.00	(824.00)	(13.73)	(810.27)	
452	01/18/50		4,079.17	3,584.73	(824.00)	(11.20)	(812.80)	
453	02/18/50		3,268.42	2,771.94	(824.00)	(8.66)	(815.34)	
454	03/18/50	3.7500%	2,455.14	1,956.60	(824.00)	(6.11)	(817.89)	
455	04/50	3.7500%	1,639.31	1,138.71	(824.00)	(3.56)	(820.44)	
456	05/50	3.7500%	820.93	318.27	(319.27)	(0.99)	(318.27)	
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